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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

January 28, 2014

ROBERT L. SIMMONS, II, STAFF DIRECTOR

Hon. Candice Miller
Chairwoman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairwoman Miller:

In compliance with the regulations of the Committee on House Administration, attached is a copy of the monthly report for December 2013.

A copy of this report is available to members of the committee for review.

Sincerely,



Howard P. "Buck" McKeon
Chairman

HPM:rar
Enclosures

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

December 2013

I. Full Committee Progress

No activities held.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

December 12th, the subcommittee met to receive a briefing on Update on MRAP Vehicle Disposition and MRAP Vehicle Divestment Strategies.

December 17th, the subcommittee met to receive testimony on The State of Army Aviation and the Effects of Sequester on Aviation Force Structure and Modernization.

Readiness Subcommittee

No activities held.

Intelligence, Emerging Threats and Capabilities Subcommittee

December 4th, the subcommittee met to receive a classified briefing on Cyber Operations Quarterly Update.

Personnel Subcommittee

No activities held.

Strategic Forces Subcommittee

No activities held.

Seapower and Projection Forces Subcommittee

December 11th, the subcommittee met to receive testimony on U.S. Asia-Pacific Strategic Considerations Related to P.L.A. Naval Forces Moderniation.

Oversight and Investigations Subcommittee

No activities held.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

01/28/2014

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
113-1 December

Description	YTD Including		Cumulative Total
	December	December	
11-Personnel Compensation subtotal	\$519,024.81	\$6,354,871.12	\$6,354,871.12
23-Rent, Communications and Utilities subtotal	\$5,620.31	\$64,035.15	\$64,035.15
24-Printing and Reproduction subtotal	\$125.00	\$1,429.25	\$1,429.25
25-Other Services subtotal	\$150.00	\$1,500.00	\$1,500.00
26-Supplies and Materials subtotal	\$4,482.68	\$32,198.97	\$32,198.97
31-Equipment subtotal	\$39,435.40	\$48,976.30	\$48,976.30
Total Expenses	\$568,838.20	\$6,503,010.79	\$6,503,010.79

payroll errors (AUG) \$ 29,803.91

outstanding vouchers \$ 39,008.10

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Fund Balance Statement by CHA Requirements
December

Total Authorization

113-1 \$6,563,535.00

Less Expenses for:

January	2013	\$522,501.11
February		\$554,981.83
March		\$553,993.99
April		\$559,186.44
May		\$531,960.25
June		\$516,410.49
July		\$518,064.98
August		\$509,309.38
September		\$510,927.56
October		\$542,031.33
November		\$614,805.23
December		\$568,838.20

Total Expenses to Date:**\$6,503,010.79****Unexpended authorization**

\$60,524.21

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Fund Balance Statement by CHA Requirements
December

Total Authorization

Franking 113-1 **\$5,000.00**

Less Expenses for:

January	2013	\$11.69
February		\$23.04
March		\$27.62
April		\$24.95
May		\$34.69
June		\$11.29
July		\$34.09
August		\$17.10
September		\$26.12
October		\$10.73
November		\$12.47
December		\$11.70

Total Expenses to Date: **\$245.49**

Unexpended authorization **\$4,754.51**

01/29/14

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Franking 113-1 December

Description	December	YTD Including December	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$11.70	\$245.49	\$245.49
Total Expenses	\$11.70	\$245.49	\$245.49

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	12/01/13	12/31/13	
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	169,200.00	14,100.00	12/01/13	12/31/13	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	12/01/13	12/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	77,000.00	6,416.67	12/01/13	12/31/13	
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	12/01/13	12/31/13	
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	12/01/13	12/31/13	P/R CHANGE 12/01/13
BOSSE, COLIN F CLERK	32,000.00	2,666.67	12/01/13	12/31/13	P/R CHANGE 12/01/13
BRIGHT, CHRISTOPHER J PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	12/01/13	12/31/13	P/R CHANGE 12/01/13
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,645.00	12/01/13	12/31/13	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	12/01/13	12/31/13	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	12/01/13	12/31/13	P/R CHANGE 12/01/13
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	12/01/13	12/31/13	P/R CHANGE 12/01/13

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 12/01/13 To: 12/31/13
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	12/01/13 12/31/13	P/R CHANGE 12/01/13
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	105,000.00	8,750.00	12/01/13 12/31/13	P/R CHANGE 12/01/13
FALK, AARON M CLERK	35,000.00	2,916.67	12/01/13 12/31/13	P/R CHANGE 12/01/13
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	12/01/13 12/31/13	P/R CHANGE 12/01/13
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	12/01/13 12/31/13	
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	12/01/13 12/31/13	P/R CHANGE 12/01/13
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	12/01/13 12/31/13	P/R CHANGE 12/01/13
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	12/01/13 12/31/13	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	12/01/13 12/31/13	P/R CHANGE 12/01/13
HAUHN, LAUREN E RESEARCH ASSISTANT	42,500.00	3,541.67	12/01/13 12/31/13	P/R CHANGE 12/01/13
HERBERT, JULIE A CLERK	32,000.00	2,666.67	12/01/13 12/31/13	P/R CHANGE 12/01/13
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	12/01/13 12/31/13	P/R CHANGE 12/01/13
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	12/01/13 12/31/13	P/R CHANGE 12/01/13
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	12/01/13 12/31/13	P/R CHANGE 12/01/13

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	12/01/13	12/31/13	
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	12/01/13	12/31/13	P/R CHANGE 12/01/13
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	12/01/13	12/31/13	
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	12/01/13	12/31/13	P/R CHANGE 12/01/13
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	0.00			FURLO 05/10/13 TO 04/10/14
MCALISTER, ROBERT J. DEPUTY SPOKESMAN	45,000.00	3,750.00	12/01/13	12/31/13	P/R CHANGE 12/01/13
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	4,808.19	12/01/13	12/31/13	TERMINATED 12/13/13
MCELROY, CATHERINE ANNE GENERAL COUNSEL	153,000.00	12,750.00	12/01/13	12/31/13	
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	4,166.67	12/01/13	12/31/13	P/R CHANGE 12/01/13
MILIKH, ARTHUR Y CLERK	36,500.00	3,041.67	12/01/13	12/31/13	P/R CHANGE 12/01/13
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	12/01/13	12/31/13	P/R CHANGE 12/01/13
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	12/01/13	12/31/13	P/R CHANGE 12/01/13
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	12/01/13	12/31/13	P/R CHANGE 12/01/13
NORGARD, WILLIAM D SPECIAL ASSISTANT	22,500.00	1,875.00	12/01/13	12/31/13	P/R CHANGE 12/01/13

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	12/01/13	12/31/13	P/R CHANGE 12/01/13
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	12/01/13	12/31/13	
RODMAN, NICHOLAS G CLERK	35,000.00	2,916.67	12/01/13	12/31/13	P/R CHANGE 12/01/13
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	12/01/13	12/31/13	P/R CHANGE 12/01/13
SANGIORGIO, JOSEPH D RESEARCH ASSISTANT	39,000.00	3,250.00	12/01/13	12/31/13	P/R CHANGE 12/01/13
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	154,220.00	12,851.67	12/01/13	12/31/13	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	80,000.00	6,666.67	12/01/13	12/31/13	P/R CHANGE 12/01/13
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	12/01/13	12/31/13	P/R CHANGE 12/01/13
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	157,000.00	13,083.33	12/01/13	12/31/13	
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	168,000.00	14,000.00	12/01/13	12/31/13	
SMITH, ERIC L STAFF ASSISTANT	35,000.00	2,916.67	12/01/13	12/31/13	P/R CHANGE 12/01/13
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	80,000.00	6,666.67	12/01/13	12/31/13	P/R CHANGE 12/01/13
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	12/01/13	12/31/13	P/R CHANGE 12/01/13
THOMPSON, KATHRYN E CLERK	35,000.00	2,916.67	12/01/13	12/31/13	P/R CHANGE 12/01/13

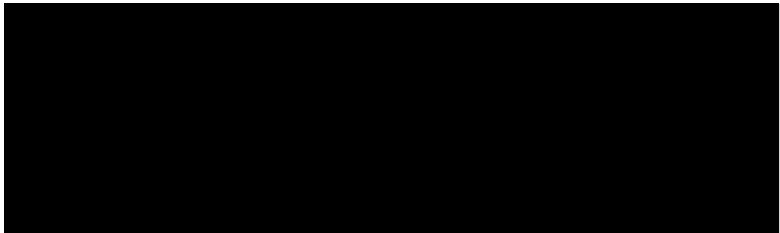
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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 12/01/13 To: 12/31/13
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	12/01/13 12/31/13	P/R CHANGE 12/01/13
TOMERO, LEONOR COUNSEL	110,000.00	9,166.67	12/01/13 12/31/13	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	12/01/13 12/31/13	P/R CHANGE 12/01/13
WADA, DEBRA S PROFESSIONAL STAFF MBR	163,000.00	13,583.33	12/01/13 12/31/13	FURLO 10/15/13 TO 09/30/13
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	12/01/13 12/31/13	P/R CHANGE 12/01/13
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	12/01/13 12/31/13	P/R CHANGE 12/01/13
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	12/01/13 12/31/13	P/R CHANGE 12/01/13
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE				
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	9,154.06		



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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,850.00	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	467,020.75	56	57
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	9,154.06	1	1
Total	519,024.81	59	61

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



REPORT OF TRAVEL PERFORMED

Committee on Armed Services
 113th Congress, 1st Session
 December 2013

Traveler	Dates of Travel		Purposes	Itinerary	Reimbursement Claimed		
	From	To			Transport	Meals, Lodging, & Incidentals	Other

No travel performed as reimbursed by the committee.

REPORT of DETAILEES
December 2013

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2013 - January 2, 2014	no
Joseph Palamarik	Government Printing Office	January 4, 2013 - January 2, 2014	no
Tara Copp	Government Accountability Office	March 11, 2013 - March 7, 2014	no